

UNITED STATES DISTRICT COURT

District of MassachusettsFreddie A. Parsons

Plaintiff

V.

Luis Spencer
DefendantAPPLICATION TO PROCEED
WITHOUT PREPAYMENT OF
FEES AND AFFIDAVITCASE NUMBER: **05-11315 REK**I, Freddie A. Parsons declare that I am the (check appropriate box)☒ petitioner/plaintiff/movant ☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)

If "Yes," state the place of your incarceration Massachusetts Corr. Institute Norfolk

Are you employed at the institution? NO Do you receive any payment from the NO

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☐ Yes ☒ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

N/A

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

3. In the past 12 twelve months have you received any money from any of the following sources?

a. Business, profession or other self-employment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b. Rent payments, interest or dividends	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c. Pensions, annuities or life insurance payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d. Disability or workers compensation payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
e. Gifts or inheritances	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
f. Any other sources	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

AO 240 Reverse (Rev. 9/96)

4. Do you have any cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes," state the total amount. _____

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value? ☐ Yes ☒ No

If "Yes," describe the property and state its value.

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

N/A

I declare under penalty of perjury that the above information is true and correct.

June 10, 2005 Freddie A. Parsons
Date Signature of Applicant

NOTICE TO PRISONER: A Prisoner seeking to proceed IFP shall submit an affidavit stating all assets. In addition, a prisoner must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction History
Summary Report

MCI NORFOLK

RECEIVED
CLERK'S OFFICE

Inmate Name.....

PARSONS FREDDIE

Commitment number....

W70538

Period encompassed....

12/1/2004 THRU 6/1/2005

	Personal	Savings	Total
Six Month Average Daily Balance	<u>240.20</u>	<u>127.41</u>	<u>367.61</u>
20% of Six Month Average Daily Balance	<u>73.52</u>		
Total Expenditures for Period			<u>786.42</u>
Total Income for Period			<u>724.55</u>

To the best of my knowledge, the above summary information is true and accurate:

Signed

Marsha Collins
MARSHA COLLINS, Treasurer

Time:

1:45 PM

Date:

6/6/05Note: A copy of the inmate's account activity statement for the six month period
("Inmate Transaction History") is attached.Court

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050606 13:09

Page : 1

Commit# : W70538 MCI NORFOLK

Name : PARSONS, FREDDIE, Statement From 20041201

Inst : MCI NORFOLK To 20050606

Block : 6-1

Cell/Bed : 210 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$2,594.18	\$2,473.79	\$581.51	\$479.98
20041207 17:00	IS - Interest	3784141		NOR		\$0.02	\$0.00	\$0.00	\$0.00
20041207 17:00	IS - Interest	3784142		NOR		\$0.00	\$0.00	\$0.22	\$0.00
20041229 23:03	PY - Payroll	3907762		NOR	20041212 To 20041218	\$2.50	\$0.00	\$0.00	\$0.00
20041229 23:03	PY - Payroll	3907763		NOR	20041212 To 20041218	\$0.00	\$0.00	\$2.50	\$0.00
20050105 23:02	PY - Payroll	3938154		NOR	20041219 To 20041225	\$2.50	\$0.00	\$0.00	\$0.00
20050105 23:02	PY - Payroll	3938155		NOR	20041219 To 20041225	\$0.00	\$0.00	\$2.50	\$0.00
20050112 23:04	PY - Payroll	3971505		NOR	20041226 To 20050101	\$2.50	\$0.00	\$0.00	\$0.00
20050112 23:04	PY - Payroll	3971506		NOR	20041226 To 20050101	\$0.00	\$0.00	\$2.50	\$0.00
20050113 17:06	IS - Interest	3985151		NOR		\$0.30	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3985152		NOR		\$0.00	\$0.00	\$0.26	\$0.00
20050119 23:05	PY - Payroll	4015549		NOR	20050102 To 20050108	\$2.50	\$0.00	\$0.00	\$0.00
20050119 23:05	PY - Payroll	4015550		NOR	20050102 To 20050108	\$0.00	\$0.00	\$2.50	\$0.00
20050126 23:03	PY - Payroll	4044693		NOR	20050109 To 20050115	\$2.50	\$0.00	\$0.00	\$0.00
20050126 23:03	PY - Payroll	4044694		NOR	20050109 To 20050115	\$0.00	\$0.00	\$2.50	\$0.00
20050202 13:52	ML - Mail	4072925		NOR	CAN'T READ NAME ON MONEYORDER #038604950 1,	\$100.00	\$0.00	\$0.00	\$0.00
20050202 13:52	MA - Maintenance and Administration	4072926		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050202 23:05	PY - Payroll	4077660		NOR	20050116 To 20050122	\$2.50	\$0.00	\$0.00	\$0.00
20050202 23:05	PY - Payroll	4077661		NOR	20050116 To 20050122	\$0.00	\$0.00	\$2.50	\$0.00
20050204 14:00	ML - Mail	4089999		NOR	NO NAME ON MONEYORDER #08-070200499, WESTERN UNION MO	\$40.00	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4114201		NOR		\$0.35	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4114202		NOR		\$0.00	\$0.00	\$0.30	\$0.00
20050209 23:05	PY - Payroll	4127825		NOR	20050123 To 20050129	\$2.50	\$0.00	\$0.00	\$0.00
20050209 23:05	PY - Payroll	4127826		NOR	20050123 To 20050129	\$0.00	\$0.00	\$2.50	\$0.00
20050216 23:05	PY - Payroll	4160465		NOR	20050130 To 20050205	\$2.50	\$0.00	\$0.00	\$0.00
20050216 23:05	PY - Payroll	4160466		NOR	20050130 To 20050205	\$0.00	\$0.00	\$2.50	\$0.00
20050222 09:32	VI - Visitation	4177018		NOR	SUSAN LANGE-LANGE, SUSAN,	\$66.12	\$0.00	\$0.00	\$0.00
20050223 23:04	PY - Payroll	4189447		NOR	20050206 To 20050212	\$2.50	\$0.00	\$0.00	\$0.00
20050223 23:04	PY - Payroll	4189448		NOR	20050206 To 20050212	\$0.00	\$0.00	\$2.50	\$0.00
20050302 23:03	PY - Payroll	4221075		NOR	20050213 To 20050219	\$2.50	\$0.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050606 13:09

Page : 2

Commit# : W70538 MCI NORFOLK

Name : PARSONS, FREDDIE, Statement From 20041201

Inst : MCI NORFOLK To 20050606

Block : 6-1

Cell/Bed : 210 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050302 23:03	PY - Payroll	4221076		NOR	20050213 To 20050219	\$0.00	\$0.00	\$2.50	\$0.00
20050304 11:17	ML - Mail	4233205		NOR	ELLEN ZUBER-ZUBER, ELLEN,	\$31.00	\$0.00	\$0.00	\$0.00
20050304 11:17	MA - Maintenance and Administration	4233206		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050309 23:04	PY - Payroll	4256263		NOR	20050220 To 20050226	\$2.50	\$0.00	\$0.00	\$0.00
20050309 23:04	PY - Payroll	4256264		NOR	20050220 To 20050226	\$0.00	\$0.00	\$2.50	\$0.00
20050315 16:53	IS - Interest	4285220		NOR		\$0.79	\$0.00	\$0.00	\$0.00
20050315 16:53	IS - Interest	4285221		NOR		\$0.00	\$0.00	\$0.33	\$0.00
20050316 23:05	PY - Payroll	4303759		NOR	20050227 To 20050305	\$2.50	\$0.00	\$0.00	\$0.00
20050316 23:05	PY - Payroll	4303760		NOR	20050227 To 20050305	\$0.00	\$0.00	\$2.50	\$0.00
20050323 23:04	PY - Payroll	4335574		NOR	20050306 To 20050312	\$2.50	\$0.00	\$0.00	\$0.00
20050323 23:04	PY - Payroll	4335575		NOR	20050306 To 20050312	\$0.00	\$0.00	\$2.50	\$0.00
20050330 23:07	PY - Payroll	4366913		NOR	20050313 To 20050319	\$2.50	\$0.00	\$0.00	\$0.00
20050330 23:07	PY - Payroll	4366914		NOR	20050313 To 20050319	\$0.00	\$0.00	\$2.50	\$0.00
20050331 14:33	IC - Transfer from Inmate to Club A/c	4372901		NOR	3/14/05 MED CO-PAY-MEDICAL CO-PAYMENT - Z4-MEDICAL	\$0.00	\$3.00	\$0.00	\$0.00
20050331 14:33	AT - Account Transfer	4372900		NOR	FOR MED CO-PAY -W70538 PARSONS,FREDDIE PERSONAL	\$3.00	\$0.00	\$0.00	\$3.00
20050401 14:12	ML - Mail	4379107		NOR	Ellen Zuber-ZUBER, ELLEN,	\$10.00	\$0.00	\$0.00	\$0.00
20050401 14:12	MA - Maintenance and Administration	4379109		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050406 23:04	PY - Payroll	4404471		NOR	20050320 To 20050326	\$2.50	\$0.00	\$0.00	\$0.00
20050406 23:04	PY - Payroll	4404472		NOR	20050320 To 20050326	\$0.00	\$0.00	\$2.50	\$0.00
20050408 16:48	IS - Interest	4425117		NOR		\$1.26	\$0.00	\$0.00	\$0.00
20050408 16:48	IS - Interest	4425118		NOR		\$0.00	\$0.00	\$0.43	\$0.00
20050413 23:05	PY - Payroll	4455380		NOR	20050327 To 20050402	\$2.50	\$0.00	\$0.00	\$0.00
20050413 23:05	PY - Payroll	4455381		NOR	20050327 To 20050402	\$0.00	\$0.00	\$2.50	\$0.00
20050414 09:27	ML - Mail	4461262		NOR	Atlas Ato- ATLAS, AUTO,	\$150.00	\$0.00	\$0.00	\$0.00
20050420 23:13	PY - Payroll	4486163		NOR	20050403 To 20050409	\$2.50	\$0.00	\$0.00	\$0.00
20050420 23:13	PY - Payroll	4486164		NOR	20050403 To 20050409	\$0.00	\$0.00	\$2.50	\$0.00
20050427 23:03	PY - Payroll	4516646		NOR	20050410 To 20050416	\$2.50	\$0.00	\$0.00	\$0.00
20050427 23:03	PY - Payroll	4516647		NOR	20050410 To 20050416	\$0.00	\$0.00	\$2.50	\$0.00
20050502 10:10	EX - External Disbursement	4532702	64081	NOR	CAROL ANN GONZALEZ	\$0.00	\$562.23	\$0.00	\$0.00
20050502 10:10	MA - Maintenance and Administration	4532704		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050606 13:09

Page : 3

Commit# : W70538 MCI NORFOLK

Name : PARSONS, FREDDIE, Statement From 20041204

Inst : MCI NORFOLK To 20050606

Block : 0-1

Cell/Bed : 210 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050504 23:07	PY - Payroll	4553004		NOR	20050417 To 20050423	\$2.50	\$0.00	\$0.00	\$0.00
20050504 23:07	PY - Payroll	4553005		NOR	20050417 To 20050423	\$0.00	\$0.00	\$2.50	\$0.00
20050511 14:19	CL - Transfer from Club to Inmate A/c	4584162		NOR	refund per D Jurdak W70538 PARSONS,FREDDIE: PERSONAL MEDICAL CO-PAYMENT - Z4	\$3.00	\$0.00	\$0.00	\$0.00
20050511 14:19	AT - Account Transfer	4584163		NOR	refund per D Jurdak W70538 PARSONS,FREDDIE SAVINGS	\$0.00	\$3.00	\$3.00	\$0.00
20050511 16:48	IS - Interest	4591481		NOR		\$1.69	\$0.00	\$0.00	\$0.00
20050511 16:48	IS - Interest	4591482		NOR		\$0.00	\$0.00	\$0.48	\$0.00
20050511 23:06	PY - Payroll	4605325		NOR	20050424 To 20050430	\$2.50	\$0.00	\$0.00	\$0.00
20050511 23:06	PY - Payroll	4605326		NOR	20050424 To 20050430	\$0.00	\$0.00	\$2.50	\$0.00
20050518 08:56	ML - Mail	4632092		NOR	Ellen Zuber ZUBER, ELLEN, .	\$100.00	\$0.00	\$0.00	\$0.00
20050518 08:56	ML - Mail	4632094		NOR	Ellen Zuber ZUBER, ELLEN, .	\$100.00	\$0.00	\$0.00	\$0.00
20050518 23:08	PY - Payroll	4639687		NOR	20050501 To 20050507	\$2.50	\$0.00	\$0.00	\$0.00
20050518 23:08	PY - Payroll	4639688		NOR	20050501 To 20050507	\$0.00	\$0.00	\$2.50	\$0.00
20050525 23:10	PY - Payroll	4671311		NOR	20050508 To 20050514	\$2.50	\$0.00	\$0.00	\$0.00
20050525 23:10	PY - Payroll	4671312		NOR	20050508 To 20050514	\$0.00	\$0.00	\$2.50	\$0.00
20050601 23:04	PY - Payroll	4701591		NOR	20050515 To 20050521	\$2.50	\$0.00	\$0.00	\$0.00
20050601 23:04	PY - Payroll	4701592		NOR	20050515 To 20050521	\$0.00	\$0.00	\$2.50	\$0.00
20050602 09:45	EX - External Disbursement	4706979	64577	NOR	CAROL ANN GONZALEZ	\$0.00	\$213.19	\$0.00	\$0.00
20050602 09:45	MA - Maintenance and Administration	4706981		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
						\$065.03	\$786.42	\$62.52	\$3.00
					Balance as of ending date :		Personal -\$1.00	Savings \$161.05	

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
-\$1.00	\$161.05	\$0.00	\$0.00	\$0.00	\$0.00